

EXHIBIT 2

INVOICE

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Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639J -IN

INVOICE DATE 10/23/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER P2639

ORDER DATE 12/30/13

SALESPERSON 0015

CUSTOMER NO 01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton

CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 10/21/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DEL	Perkins, OK	Net 45 Days
ITEM	QUANTITY SHIPPED	PRICE	AMOUNT

Lease: ETHRIDGE 36-2WX

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		14106.22	13.2100	186,343.17
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		332.00	.0000	.00

Tallies attached.

DUE DATE

12/07/13

DISC. DATE

NET INVOICE

186,343.17

FREIGHT
SALES TAX.00
9,900.41

INVOICE TOTAL

196,243.58

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

Trident 205

INVOICE

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Trident Steel Corporation

12826 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639C -IN
08/22/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

10/28/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton

CO 80128

SHIP TO:

Delivered
Oklahoma City, OK ISCL
Oklahoma County, OK
Ship Date: 08/16/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DEL	Oklahoma City	Net 45 Days
ITEM	QUANTITY SHIPPED	PRICE	AMOUNT

Lease: ROBINSON 4-1 MH

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		2800.22	13.1000	36,682.88
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		66.00	.0000	.00

Tallies attached.

DUE DATE

10/06/13

DISC. DATE

NET INVOICE

36,682.88

FREIGHT
SALES TAX

.00

3,072.19

INVOICE TOTAL

39,755.07

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

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Trident Steel Corporation

12826 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE

PAGE

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Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton CO 80128

CONFIRM TO:

John Podowski

SHIP TO:

Delivered
Agra, OK OSCI
Lincoln County, OK
Ship Date: 09/09/13

INVOICE NO.

P2639E -IN
09/12/13

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DEL.	Agra, OK	Net 45 Days
ITEM	QUANTITY SHIPPED	PRICE	AMOUNT

Lease: CLAY 21-2 WX

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		14036.31	13.3800	187,805.83
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		332.00	.0000	.00

Tallies attached.

DUE DATE 10/27/13
DISC. DATE

NET INVOICE	187,805.83
FREIGHT	
SALES TAX	.00
	10,329.32
INVOICE TOTAL	198,135.15

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**